



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
RJT000235 - NISHA N PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/05/2023	IN	2305488551	34011483	U1, V C 1 Based On Sales Orders 11886.	SOBHIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	630.00
24/06/2023	RC		16037878	Cash Amount Received		0.00	630.00	0.00
14/07/2023	IN	TI/35025177	31145918		ANKUR PATEL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-22	687.00	0.00	687.00
16/10/2023	RC		16091674	Cash Amount Received		0.00	687.00	0.00
27/11/2023	IN	TI/35216635	31341659		ANKURBHAI PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
26/12/2023	IN	TI/35258285	31383311		HIRABHA PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
04/01/2024	RC		16127292	drnishapatel.clinic@okhdfcbank-400433580 378		0.00	693.00	693.00
11/01/2024	RC		16131239	Cash Amount Received		0.00	1,386.00	-693.00
21/02/2024	IN	TI/35342483	31468552		POOJA PALODIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	0.00
						3,396.00	3,396.00	
						*Period Closing Bal.:		0.00